

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/03/2012		2. CONTRACT NO. (If any) EP-S7-09-08		6. SHIP TO:	
3. ORDER NO. 0037		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Region 7	
5. ISSUING OFFICE (Address correspondence to) Region 7 US Environmental Protection Agency 901 North 5th Street Kansas City KS 66101				b. STREET ADDRESS US Environmental Protection Agency 901 North 5th Street	
				c. CITY Kansas City	d. STATE KS
				e. ZIP CODE 66101	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR CHENEGA GLOBAL SERVICES, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 726 EAST 9TH AVENUE				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Anchorage		e. STATE AK	f. ZIP CODE 99501	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Reconstruct Originating Office	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 807824367 Task Order # 37 - Radiation - Standard Products, Inc. (Former) The initial Work Plan for the Radiation - Standard Products, Inc. (former), Wichita, Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		b. STREET ADDRESS US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				17(i) GRAND TOTAL
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			
SEE BILLING INSTRUCTIONS ON REVERSE						

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Amber Krueger TITLE: CONTRACTING/ORDERING OFFICER	
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7 (Rev. 5/2011)
1 CFR 53.213(f)



Superfund

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**ORDER FORM - SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
08/03/2012

CONTRACT NO.
EP-S7-09-08

ORDER NO.
0037

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Kansas, dated July 20, 2012, is hereby approved and the contractor is authorized to proceed with the Statement of Work (SOW). Please note that the site/proj code on DCN W19314 is hereby changed from 07WQRP00 to A7N1QV00.</p> <p>The approved budget for the Initial Work Plan is \$3,204.45.</p> <p>The contractor shall not exceed the funding limit of \$3,204.45 without written pre-authorization from the Contracting Officer. If the contractor exceeds the funding limit without the required pre-authorization, the Government shall be liable for reimbursing the contractor. The contractor will notify the EPA contracting office, Amber D. Krueger at 913-551-7269, when the task order is at 85% of the task order funding ceiling.</p> <p>NOTE TO RTP: ALL INVOICES ON THIS TASK ORDER GO TO THE PROJECT OFFICER OF THIS CONTRACT, MICHELLE QUICK.</p> <p>NOTE TO RTP: ALL FUNDS ON THIS TASK ORDER COME FROM THE ORIGINAL ID/IQ CONTRACT # EP-S7-09-08.</p> <p>TOPO: Michelle Quick Max Expire Date: 09/23/2012</p> <p>Admin Office: Region 7 US Environmental Protection Agency 901 North 5th Street Kansas City KS 66101</p> <p>Accounting Info: 09-TCD-07WA-302EC7C-2505-07WQRP00-C001-0907W19314-002 BFY: 09 Fund: TCD Budget Org: 07WA Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 07WQRP00 Cost: C001 DCN - Line ID: 0907W19314-002 Period of Performance: 08/03/2012 to 09/23/2012</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

STATEMENT OF WORK (SOW)
ABBREVIATED POTENTIALLY RESPONSIBLE PARTY (PRP)
SEARCH
Radiation—Standard Products, Inc. (Former)
SSID#A7N1

Overview

The contractor shall perform PRP searches in accordance's with the three principal programs guidance documents, and any subsequently issued guidance documents which pertain to PRP search work as well as the Department of Justice (DOJ) case law outline for the CERCLA elements of liability document are:

- a. Potentially Responsible Party (PRP) Search Manual, OSWER Directive 9834.3-1A, September 2009.
- b. Guidance on Preparing and Releasing Waste-in lists and Volumetric Rankings to 1991 PRPs Under CERCLA, OSWER Directive 9835.16, February 1991; and
- c. Elements of Liability Under Sections 104, 106, and 107 or CERCLA, U.S. Department of Justice, (current edition).

In planning and implementing PRP search support activities, the contractor shall ensure consistency with EPA developed plans guiding site enforcement activities which may be in existence, such as a Site Management Plan, PRP Search plan, etc.

Task 1

1.1 – 1.3 Information Gathering/Records Collection Activities and PRP Name/Additional Verification

The contractor shall review relevant business records in order to document potential liability in accordance with CERCLA Section 107(a), and to document the PRP's volumetric contribution. Accordingly, the contractor shall:

- conduct interviews with personnel both in and outside the Agency to develop additional information on site operations, history, an PRPs, and to identify government agencies or private parties that may posses relevant documents or information;

- conduct industrial surveys, using such records as industrial directories, Chamber(s) of Commerce records, business school libraries, insurance company maps, city directories, aerial photograph collections, and urban archives,
- photocopy documents, often at remote locations, consistent with Agency guidance on reproduction; document record collections activities in PRP search reports, including contacts, records availability, and its leads, consistent with OSWER Directive 9834.3-2a; organize records collected for a PRP search according to the regional Superfund filing structure and, at a minimum, shall identify each document by its source, locations, provided, and legal status (i.e., original, certified copy, true copy, etc.)

1.4 Correspondence Tracking & Transactional Database/Reports

- index documents, collected under the task order or as provided by the Agency, in a manner and format consistent and compatible with the Regional Superfund Record Center indexing format. Each document shall be assigned a unique pre-numbered identification label supplied by EPA. Only final versions of work products or deliverables shall be indexed unless otherwise specified in the task order.

1.5 Investigations

During the course of PRP searches, it is routinely necessary to obtain and develop information from parties not known at the onset of the search. When conducting an investigation, the contractor shall:

- utilize rules of evidence (i.e., collection, chain of custody, credibility and admissibility);
- comply with the scope, application and specific provisions of CERCLA Section 104(e) relating to the investigative jurisdiction of EPA;
- identify discrepancies in information and take appropriate actions to substantiate discrepancies;
- provide testimony regarding PRP search activities conducted by the contractor in support of EPA's CERCLA 104(e) enforcement actions;

1.6 Title Search/Documents Required

The contractor shall conduct title searches and analyze needed information as follows:

- identify and obtain copies of relevant documents from approved city, county, or state offices, or other recognized sources.

After receiving a description of the property, the contractor shall perform the following tasks as part of this abbreviated title search:

1. • Obtain a current deed for the property.
2. • Obtain all recorded easements from 1950 to present.
3. • Obtain all liens, and changes to liens, from ~~1950~~ to present. *past 15 years*
4. • Obtain all mortgages on the property from ~~1950~~ to present. *past 15 years*
5. • Provide copies of the aforementioned documents as regular photocopies.

1.7 PRP Search Report/Deliverables

- Contractor shall prepare a draft PRP Search report after discussing with the Site Manager and the Site Attorney. Following receipt of comments, contractor shall prepare a final PRP Search Report.

PRP Search

There is one primary parcel that requires research (See Attached).

Time frame: 1950 to present.

Address: 650 South Gilbert Street, Wichita, Kansas.

PRP List

National Cash Register

Raytheon

Phillips Southern Electric Company

DELIVERABLE SCHEDULE

Draft PRP Search Report – July 16, 2012



Independent Government Cost Estimate (IGCE)

Created On: June 19, 2012

Contract: Chenega Global Services, LLC
SSID# A7N1
Site: Radiation--Stand
Task Manager:
TASK ASSIGNMENT: Abbreviated PRP Search

A) Labor Estimates

<u>LABOR CATEGORY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Program Manager	20	\$66.05 per hour	\$1,321.00
On-Site Manager	40	\$54.58	\$2,183.20
Regulatory Analyst	40	\$45.10	\$1,804.00

DIRECT LABOR COSTS SUBTOTAL: \$5,308

B) Other Direct Costs:

<u>ODC CATEGORY</u>	<u>QUANTITY</u>	<u>COST</u>	<u>UNIT</u>	
Vehicle	2	Days	\$75.00 per day	\$150.00
Lodging	2	Person-Days	\$89.00 per day	\$178.00
Per Diem	2	Persons	\$140.00 per trip	\$280.00
Other	0	event	\$100.00 dollars	\$0.00

OTHER DIRECT COSTS SUBTOTAL NTE: \$608

PROJECT TOTAL: \$5,916

JUSTIFICATION: This IGCE was developed by the TOPO/Task Monitor, utilizing both current and historical costs of similar efforts of the same contract size and scope. Also, the TOPO/Task Monitor utilized the Removal Cost Management System (RCMS) to assist with the development of the IGCE, for both task orders and delivery orders.